

**To:** Sarah Flanagan/R2/USEPA/US@EPA[]  
**Cc:** "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; tephanie Vaughn/R2/USEPA/US@EPA[]  
**From:** "Monsen, Dawn M."  
**Sent:** Wed 10/3/2012 8:53:29 PM  
**Subject:** RE: LPRSA - RI/FS Invoices vs. River Mile 10.9 Trust Invoices  
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Sarah,

You are correct with regard to the labor charge of \$148 (Mike Jury), which should have been billed to the RM 10.9 Trust. The Critigen services billed were for January - May 2012 and pre-dated the RM 10.9 AOC.

Please let us know how you would like to address the invoice. We can resubmit it with a new claim certificate and then include the \$148 charge in the next RM 10.9 invoice, if that works.

Thanks,  
Dawn

From: Sarah Flanagan [mailto:Flanagan.Sarah@epamail.epa.gov]  
Sent: Tuesday, October 02, 2012 6:08 PM  
To: Monsen, Dawn M.  
Cc: Mack, Karyllan Dodson; Stephanie Vaughn  
Subject: LPRSA - RI/FS Invoices vs. River Mile 10.9 Trust Invoices

Dawn,

I am trying to figure out why the CH2M Hill invoice that you transmitted on 9/24/12 - #38112015862 - contains labor costs (Michael Jury) for RM 10.9 to be charged to the RIFS trust account for the period ending in 7/27/12. Given the time period, I would think that all labor for RM 10.9 would be in the CH2M Hill invoices transmitted on 9/26/12, for the RM 10.9 trust agreement. Could you shed some light on this? Thanks.

-Sarah

Sarah P. Flanagan  
Office of Regional Counsel, NJ Superfund Branch  
USEPA, Region 2  
290 Broadway, 17th Floor  
New York, NY 10007  
Tel: 212-637-3136  
Fax: 212-637-3096

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From: "Monsen, Dawn M." <dawn.monsen@klgates.com>  
To: Stephanie Vaughn/R2/USEPA/US@EPA, Sarah Flanagan/R2/USEPA/US@EPA  
Cc: "Mack, Karyllan Dodson" <Karyllan.Mack@klgates.com>, "Monsen, Dawn M." <dawn.monsen@klgates.com>  
Date: 09/26/2012 04:12 PM  
Subject: LPRSA - River Mile 10.9 Trust Invoices (1 of 2)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37255362 covering June 2012 services associated with initial River Mile 10.9 Removal Action field work and data management associated with delineation and geotechnical data collection chargeable to the RM 10.9 Removal Action Trust;
2. AECOM Environment invoice no.: 37262683 covering July 2012 services associated with River Mile 10.9 Removal Action field work and data management associated with delineation and geotechnical data collection chargeable to the RM 10.9 Removal Action Trust;
3. CH2M Hill invoice no.: 38112015001 covering June 2012 services associated with initial River Mile 10.9 Removal Action design chargeable to the RM 10.9 Removal Action Trust; and
4. CH2M Hill invoice no.: 38112016278 covering July 2012 services associated with River Mile 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust.
5. de maximis Invoice #121195 for River Mile 10.9 Removal Action Project Coordination services provided during June 2012 on the RM 10.9 Removal Action (Project #3233).

The CH2M Hill invoices will be forwarded in a separate email due to their size.

In accordance with the Lower Passaic Cooperating Parties Group River Mile 10.9 Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Dawn

Dawn M. Monsen, Esq.  
K&L Gates LLP  
One Newark Center, 10th Floor  
Newark, NJ 07102  
T: (973) 848-4148  
F: (973) 848-4001  
dawn.monsen@klgates.com  
www.klgates.com

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[attachment "AECOM Invoice 37262683 July '12 RM 10.9 Removal Action Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US] [attachment "AECOM Invoice 37255362 June '12 RM 10.9 Removal Action Trust.pdf"]

deleted by Sarah Flanagan/R2/USEPA/US] [attachment "RM 10.9 Removal Action Invoice 121195 Jun 12.pdf"  
deleted by Sarah Flanagan/R2/USEPA/US] [attachment "NW-#416870-v1-LPRSA\_CPG\_Generally\_-  
\_09\_26\_12\_US\_Bank\_RM\_10\_9\_Claim\_Certificates.PDF" deleted by Sarah Flanagan/R2/USEPA/US] [attachment  
"20120926160655454.PDF" deleted by Sarah Flanagan/R2/USEPA/US]